

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of Rs.16,981/- towards Telegraph Charges from the months of July and August 2008 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

G.O.Rt.No.710

Dated: 19-09-2008.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT & C Dept., Dt: 24.09.2004.
3. From BNSL Bills from July and August 2008.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,981/- (Rupees Sixteen thousand nine hundred and eighty one only) towards Telegraph charges from the months of July and August 2008 for Industries & Commerce Department.

Name of the Month Amount in Rs.

July 2008	-	10,372/-
August 2008	-	6,609/-

TOTAL		16,981/-
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2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. A cheque may be issued in favour of Accounts Officer (Cash) BSNL, PGMTD, Hyderabad.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
The A.O. (Cash) BSNL, PGMTD, Hyderabad.
The Ind & Com (OP.II/Claims) Department (WE)
The Dy.Pay & Accounts Officer, Sectt., Branch, Hyderabad.
Copy to the Accounts Officer (Cash) BSNL Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.